

EXHIBIT 3

KOLE SAR & LEATHAM

400 South Rampart, Suite 400
Las Vegas, NV 89145-5725
(702) 362-7800
EIN [REDACTED] 9766

September 15, 2017

Joshua Teeple, Receiver
c/o Brian Z. Moldo, Esq.
Ervin Cohen & Jessup LLP
9401 Wilshire Blvd., 9th Floor
Beverly Hills, CA 90212

Invoice 188028

ID: 10135-000001 - RJK

Re: FTC v. Revmountain, LLC

For Services Rendered Through 8/31/2017

Current Fees	675.00
Current Disbursements	7.71
Total Current Charges	682.71
Total Due	682.71

Please return this page with your payment

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Kolesar & Leatham

Joshua Teeple, Receiver
 I.D. 10135-000001 - RJK
 Re: FTC v. Revmountain, LLC

September 15, 2017
 Invoice 188028
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Fees				
Date	Description of Services	Atty	Hours	Amount
08/02/17	Emails to and from co-counsel regarding field agent	BKL	0.20	90.00
08/08/17	Emails to and from co-counsel regarding pro hoc vice applications; reviewing and filing pro hoc vice applications	BKL	0.50	225.00
08/10/17	Emails to and from co-counsel regarding petitions for pro hoc vice admission	BKL	0.50	225.00
08/23/17	Reviewing court docket and recent filings; analyzing need for further action	BKL	0.30	135.00
Total Hours/Fees			1.50	675.00

Disbursements		
Date	Description	Amount
	Document Reproduction	29
	Postage	0.46
Total Disbursements		7.71

Total Fees and Disbursements	682.71
Total Current Charges	682.71

Kolesar & Leatham

Joshua Teeple, Receiver
I.D. 10135-000001 - RJK
Re: FTC v. Revmountain, LLC

September 15, 2017
Invoice 188028
Page 3

REMITTANCE PAGE

For Services Rendered Through August 31, 2017

Remit To:

Kolesar & Leatham
400 South Rampart, Suite 400
Las Vegas, NV 89145-5725

Tax I.D. # 88-0229766

Current Fees	675.00
Current Disbursements	7.71
Total Due	682.71

WIRING AND ACH INSTRUCTIONS FOR OPERATING ACCOUNT

City National Bank 10801 West Charleston Blvd.
Las Vegas, NV 89135

For Credit To The Account of Kolesar & Leatham
ABA No. [REDACTED] 6066 Operating Account No. [REDACTED] 1015

PLEASE REFERENCE I.D. NUMBER [REDACTED] 0001
Please send remittance advise to billing@klnevada.com

KOLE SAR & LEATHAM

400 South Rampart, Suite 400
Las Vegas, NV 89145-5725
(702) 362-7800
EIN [REDACTED] 9766

October 11, 2017

Joshua Teeple, Receiver
c/o Brian Z. Moldo, Esq.
Ervin Cohen & Jessup LLP
9401 Wilshire Blvd., 9th Floor
Beverly Hills, CA 90212

Invoice 188784

ID: 10135-000001 - RJK

Re: FTC v. Revmountain, LLC

For Services Rendered Through 9/30/2017

Balance Forward	682.71
Current Fees	225.00
Current Disbursements	501.00
Total Current Charges	726.00
Total Due	1,408.71

Please return this page with your payment

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Kolesar & Leatham

Joshua Teeple, Receiver
 I.D. 10135-000001 - RJK
 Re: FTC v. Revmountain, LLC

October 11, 2017
 Invoice 188784
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		Fees		
Date	Description of Services	Atty	Hours	Amount
09/22/17	Reviewing recent court filings and upcoming events; analyzing need for further action	BKL	0.50	225.00
		Total Hours/Fees	0.50	225.00

		Disbursements	
Date	Description		Amount
	Document Reproduction	4	1.00
09/28/17	Filing Fees; Pro Hac Vice App -Peter Davidson; Wells Fargo Bank, NA		250.00
09/28/17	Filing Fees; Pro Hac Vice App - Brian Maldo; Wells Fargo Bank, NA		250.00
		Total Disbursements	501.00

Total Fees and Disbursements	726.00
Total Current Charges	726.00

Kolesar & Leatham

Joshua Teeple, Receiver
I.D. 10135-000001 - RJK
Re: FTC v. Revmountain, LLC

October 11, 2017
Invoice 188784
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REMITTANCE PAGE

For Services Rendered Through September 30, 2017

Remit To:

Kolesar & Leatham
400 South Rampart, Suite 400
Las Vegas, NV 89145-5725

Tax I.D. # 88-0229766

Current Fees	225.00
Current Disbursements	501.00
Balance Forward	682.71
Total Due	1,408.71

WIRING AND ACH INSTRUCTIONS FOR OPERATING ACCOUNT

City National Bank 10801 West Charleston Blvd.
Las Vegas, NV 89135

For Credit To The Account of Kolesar & Leatham
ABA No. [REDACTED] 6066 Operating Account No. [REDACTED] 1015

PLEASE REFERENCE I.D. NUMBER [REDACTED] 0001
Please send remittance advise to billing@klnevada.com